

Receiving Report

Date: 15-01-17

Batch No: 131299

Supplier: Apical

Dart P/O: 27082

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

GC12

Production/Admin:

Date: _____

Received/Costing: _____

Initial: _____

Location: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO27082

Purchase Order Date 1/15/2015
PO Print Date 1/19/2015

Page Number 1 of 1

Order From : VU-API001 Ship To : DART AEROSPACE LTD
APICAL INDUSTRIES 1270 ABERDEEN
3030 ENTREPRISE COURT SUITE A HAWKESBURY, ON K6A 1K7
VISTA, CA 92081-8347 CANADA
USA

Contact Name	Sian Willems
Vendor Phone	760 509 1615
Ship To Contact	Sian Willems
Ship To Phone	613-632-5200
Ship Via	FedEx Overnight
Ship Acct	

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD No	Req. Qty/ Unit of Measure	PO Unit Price	Extended Pric
1	20419-103	Handle Assembly	1/16/2015 1/16/2015	1.00 Each		\$0.00	\$0

Line Total: \$0

PO Total: \$0

PO Instructions: C of C required
Ship Fedex prepaid
Reference Case 8637
PO 06012015HTK
Deliver part to QA immediately upon receipt

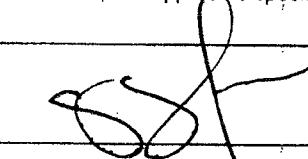
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 16135

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 PO# PO 06012015HTK CASE 8637						
Customer PO		Ship Date			Order Date			
PO27082		1/15/2015			1/15/2015			
Part No.	Description			Serial Number	Cond	Qty	S/L	Control #
20419-103	HANDLE ASSY				NE	1	4	128397-3
Condition: NE - New								
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.								
DWG 20419 REV E								
Signed: 					Inspectors Stamp:			
For and on behalf of Apical Industries, Inc. Quality Assurance								

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 16135

Bill To:

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 PO# PO 06012015HTK CASE 8637
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Customer PO	Ship Date	Order Date	Tracking Number
PO27082	1/15/2015	1/15/2015	6219 3698 9488

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
20419-103	HANDLE ASSY		NE	1 ✓ S015-01-PA	0

Condition: NE - New

APCAL



ACI-621936989488

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Not Sold	USD	CA	621936989488
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
1/15/2015	HANDLE ASSY	1	1985-4949-5	1985-4949-5

Shipper:
WILLIE WILLIAMS
APCAL INDUSTRIES INC.
DR. DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VIA: TA
CA 92081 US (760) 724-5300
ID/ETN:330685396

Consignee:
SIAN WILLEMS
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN:10127-2607

Broker

Importer
SIAN WILLEMS
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN: 10127-2607

Part Nbr:20419 103
HS Code: 8803.30.0010
Desc: HANDLE ASSY

Unit Qty: 1.00	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 1.00 lbs
	EA	Unit Value: 500.000000	Commodity Value: 500.00

APICAL

Replacement

Total Shipment Weight: 1
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value:	500.00
Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	500.00

I certify that the goods referenced in this invoice/sales contract originate under the rules
of origin specified for these goods in the North American Free Trade Agreement
(NAFTA), and that further production or any other operation outside the territories of
the Parties has not occurred subsequent to production in the territories.

status (check one):
 Producer Exporter of the certified goods.

Country of Origin (check one):
 United States Mexico Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex
407.2, in accordance with the marking rules or in each Party's schedule of tariff
elimination.)

Willie Williams
Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081
Address

SHIPPING CLERK
Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE
Company

760-724-5300
Telephone

760-758-9612
Fax

Willie Williams
Signature

1-15-15
Date

Comments:

1)
2)
3)

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

1/15/2015

Willie Williams